| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY | |
| BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118 | well Civ. Dist. Court Judge Domestic Sect. 1 Orleans Parish | Report Number: 30813 Date Filed: 2/23/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B | |
| 3. Date of Primary <u>3/24/2012</u> | | Schedule E-1 | |
| This report covers from 12/16/2011 | through <u>2/13/2012</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed af X Unopposed | ter the election AND all loans and debts paid | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer MICHAEL B DEPETRILLO 6311 Tchoupitoulas Street New Orleans, LA 70118 | | |
| JP MORGAN CHASE 201 St. Charles Avenue Suite 110 New Orleans, LA 71070 | | | |
| Name of Person Preparing Report MICHAE | L DEPETRILLO | _ | |
| Daytime Telephone 504-582-8216 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 23rd day of February | , <u>2012</u> . | On attached sheet | |
| Michael Arata | 504 506 60F0 | | |
| Michael Arata Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-596-6959 Daytime Telephone | | |
| Michael DePetrillo | 504-582-8216 | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT BERNADETTE D'SOUZA PO Box 13731 New Orleans, LA 70185

Name and Address of Committee's Chairman

MICHAEL ARATA 1100 Poydras Street Suite 2810 New Orleans, LA 70163

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 40,435.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,922.73 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 43,357.73 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 43,357.73 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 54,661.24 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 54,661.24 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 47,501.30 |
| 15. Plus total receipts this period (Line 8 above) | \$ 43,357.73 |
| 16. Less total disbursements this period (Line 13 above) | \$ 54,661.24 |
| 17. Less in-kind contributions (Line 2 above) | \$ 2,922.73 |
| 18. Funds on hand at close of reporting period | \$ 33,275.06 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JENNIFER ABBRECHT 3205 Carondelet Street Apt. 302 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/24/2012 | \$100.00 | \$100.00 |
| MATTHEW ABBRECHT 920 Poeyfarre Street Apt. 406 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/10/2012 | \$100.00 | \$100.00 |
| ALVENDIA KELLY AND DEMAREST LLC 909 Poydras Suite 1265 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/19/2012 | \$1,000.00 | \$1,000.00 |
| BETTE ANNE COLE 213 S. Pierce Street New Orleans, LA 70119 | 01/17/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAKER DONELSON BEARMAN CALDWELL & BERKOWIT 201 St. Charles Avenue Suite 3600 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/07/2012 | \$500.00 | \$500.00 |
| E.S. BALL 1306 Webster Street New Orleans, LA 70118 | 01/16/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| dabtotalo may doolot in dalodiating totalo that maot be reported | | | 0 T-4-14bi- Fla-4i |
|--|--|-----------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| BARBARA J. ZIV LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| JUDY BARRASSO 1917 General Pershing New Orleans, LA 70115 | 12/20/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VIVIAN BARRETTO 5421 St. Charles Avenue Apt. 2A New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| MICHELE BEELMAN 6319 Tchoupitoulas Street New Orleans, LA 70118 | 01/31/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOOTH LOCKARD POLITZ LESAGE & ODOM LLC 920 Pierremont Road Suite 104 PO Drawer 1092 Shreveport, LA 71163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/29/2012 | \$500.00 | \$500.00 |
| SUSAN BRENNAN 452 Walnut Street New Orleans, LA 70118 | 01/31/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | TOTAL (| | |
| SUBTOTAL (this page)\$0.00 | TOTAL (complete only or | last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | | |
|--|-------------------------|-----------------------------------|----------|--|
| | a. Date(s) | b. Amount(s) | 1 | |
| SARAH CAMPBELL 4000 Lake Beau Pre Blvd. Unit 148 Baton Rouge, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/03/2012 | \$100.00 | \$100.00 | |
| LINTON CARNEY 1911 Burgundy Street New Orleans, LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/14/2012 | \$100.00 | \$100.00 | |
| | _ | | | |
| CATHERINE CHACHERE 613 3rd Street New Orleans, LA 70130 | 01/25/2012 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| MARJORIE COWEN 2 Audubon Place New Orleans, LA 70118 | 01/25/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| ELIZABETH CREEL 3102 Prytania Street New Orleans, LA 70115 | 01/25/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| VIJAYA DEVARAJAN 79 English Turn Drive New Orleans, LA 70131 | 01/21/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| 4. SUBTOTAL (this page) | - | \$1,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$ | 0.00 TOTAL (complete on | ly on last page of this schedule) | | |

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| Name and Address of Contributor | , , | | 3. Total this Election |
|--|--|-------------------------------|-------------------------|
| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Iolai lilis Election |
| | a. 24.6(e) | 217 miledin(0) | |
| JACK DVEIRIN | 01/23/2012 | \$250.00 | \$250.00 |
| 7925 Willow Street | | | |
| New Orleans, LA 70118 | | | |
| DOUTION COMMITTEES | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EUGENE GREEN FOR COUNCIL CAMPAIGN | 01/25/2012 | \$250.00 | \$250.00 |
| COMMITTEE | 01/20/2012 | Ψ200.00 | Ψ200.00 |
| 4939 St. Roch Avenue | | | |
| New Orleans, LA 70122 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| SANDRA FEINGERTS | 01/25/2012 | \$1,000.00 | \$1,000.00 |
| 1476 Nashville Avenue | | | |
| New Orleans, LA 70115 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY EEL DMAN ID | 12/27/2011 | ¢200.00 | \$200.00 |
| LARRY FELDMAN JR. 1504 Arabella Street | 12/27/2011 | \$200.00 | \$200.00 |
| New Orleans, LA 70115 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| _ | | | |
| FITZGERALD & BROWN LLC | 01/25/2012 | \$200.00 | \$200.00 |
| PO Box 750597 | | | |
| New Orleans, LA 70175 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATRICIA FOWLER | 01/30/2012 | \$40.00 | \$40.00 |
| 1404 Marengo Street | 01/00/2012 | ψ10.00 | Ψ10.00 |
| New Orleans, LA 70115 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| · · · · · · · · · · · · · · · · · · · | | | |
| 4. SUBTOTAL (this page) | | \$1,940.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| lame and Address of Contributor 2. Contributions this Reporting Period | | ting Period | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | o. Total this Election |
| JOSEPH FRIEND 909 Poydras Street Suite 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/05/2012 | \$200.00 | \$200.00 |
| GAINSBURGH BENJAMIN DAVID MEUNIER & WARSHA 1100 Poydras Street Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$1,000.00 | \$1,000.00 |
| JAMES GARVEY JR. 4800 Beau Lac Lane Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/23/2012 | \$1,000.00 | \$1,000.00 |
| PARTY COMMITTEE? | | | |
| GARVEY SMITH NEHRBASS & NORTH LLC 3838 N. Causeway Blvd. Suite 3290 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| JOANNE GATES 2210 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/10/2012 | \$500.00 | \$500.00 |
| PAMELA GIBBS 1107 S. Peters Street Apt. 429 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | • | \$3,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALEX GLASER 2937 St. Philip Street New Orleans, LA 70119 | 01/25/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR. CHARLES GLASER 8040 St. Charles Avenue New Orleans, LA 70118 | 01/25/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUSAN GOOD 1680 Soniat Street New Orleans, LA 70115 | 01/16/2012 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR. SUSHMA GUPTA 44 Pinecrest Drive Covington, LA 70433 | 01/25/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KIM HADJ-HAMOU 19531 Starfish Lane Huntington Beach, CA 92648 | 01/03/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATRICIA HALL 21 Neron Place New Orleans, LA 70118 | 01/26/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4. Names and Address of Contributors | | tion Double d | 0 T-4-14bi- Flti | |
|---|---|---|------------------------|--|
| Name and Address of Contributor | Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| ROBERT HARVEY III 1903 Marengo Street New Orleans, LA 70115 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NZINGA HILL 1536 Swan Court Gretna, LA 70056 | 01/02/2012 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MIMI HORNER GROOME 1130 8th Street New Orleans, LA 70115 | 01/31/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SCOTT JACOBS 6038 St. Charles Avenue New Orleans, LA 70118 | 01/08/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne Street New Orleans, LA 70113 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JONES WALKER WAECHTER POITEVENT CARRER & 201 St. Charles Avenue 51st Floor POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/24/2012 | \$1,000.00 | \$1,000.00 | |
| 4. SUBTOTAL (this page) | • | \$3,100.00 | N/A | |
| TOTAL (complete only on last page of this schedule) | | , | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | 1 | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------------------|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| REBECCA JORDAN 7040 Coliseum Street New Orleans, LA 70118 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KAILAS COMPANIES LLC 3525 N. Causeway Blvd. Suite 1040 Metairie, LA 70002 | 01/12/2012 | \$2,300.00 | \$2,300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JENO KALOZDI 7027 St. Charles Avenue New Orleans, LA 70118 | 02/01/2012 | \$750.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| URMILA KAMATH 2228 Kildeer Street New Orleans, LA 70122 | 01/21/2012 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SANJAY KARNIK 2525 Whitemarsh Way Savannah, GA 31410 | 12/16/2011 | \$40.00 | \$40.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DR. VILASINI KARNIK 4845 Folse Drive Metairie, LA 70006 | 01/21/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,690.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 4. Name and Address of Contributors | l , j | tion Double d | 0 T-4-14bi- Flti | |
|--|--|---------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| KEITH R. CREDO ATTORNEY AT LAW 4424 Chastant Street Suite 101 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 | |
| MARY KILROY 170 Walnut Street Apt. 4C New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/13/2012 | \$50.00 | \$50.00 | |
| SUSAN KRINSKY 832 Pine Street New Orleans, LA 70118 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NEELA KULKARNI 5636 Janice Avenue Kenner, LA 70065 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RUTH KULLMAN 1838 State Street New Orleans, LA 70118 | 01/24/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| J. LABORDE 4 Newcomb Boulevard New Orleans, LA 70118 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$1,550.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4 N | l , j | . B : I | 0.7.10.5.6 | |
|--|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| MARTIN LANDRIEU 6572 General Haig Street New Orleans, LA 70124 | 12/22/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CLAYTON LATIMER 3435 Roger Williams New Orleans, LA 70119 | 01/10/2012 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAWRENCE J. CENTOLA JR. LLC 719 St. Ann Street New Orleans, LA 70116 | 01/25/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRIAN LENARD PO Box 1704 Hammond, LA 70404 | 12/18/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LEONARD L. LEVENSON & ASSOC. PLC 427 Gravier Street 3rd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$500.00 | \$500.00 | |
| LYNNE W WASSERMAN APLC 335 Orion Avenue Metairie, LA 70005 | 01/26/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| , | delegant of Contributions that must be reported on the Committee Page. | | 0 T-4-14bi- Fl4i |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | d Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| MAGNOLIA MARKETING COMPANY LLC 809 Jefferson Highway New Orleans, LA 70121 | 01/31/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MCGLINCHEY STAFFORD PLLC PO Box 60643 New Orleans, LA 70160 | 01/25/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D.C. MOHNOT 50 English Turn Drive New Orleans, LA 70131 | 01/26/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MORRIS LEE & BAYLE LLC 1515 Poydras Street Suite 1870 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/15/2012 | \$250.00 | \$250.00 |
| JOEL MYERS 37 Lark Street New Orleans, LA 70124 | 01/22/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OCEAN STEAMSHIP AGENCY INC. 1314 Napolean Avenue Unit 5 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/12/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | + | \$2,200.00 | N/A |
| TOTAL (complete only on last page of this schedule) | | ΨΞ,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | 1975 |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | l , j | | 0.7.1.0.5.0 | |
|---|---|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| BETTY OSEID CAREY 900 Amethyst Street New Orleans, LA 70124 | 01/18/2012 | \$25.00 | \$25.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SHERRY PALERMO 5 Versailles Boulevard New Orleans, LA 70125 | 01/29/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MIGNON PARKER 5421 St. Charles Avenue Apt. 3B New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/16/2012 | \$25.00 | \$25.00 | |
| PAT M. FRANZ & ASSOCIATES LLC 4424 Chastant Street Suite 101 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 | |
| PELLETERI & WIEDORN LLC 636 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 | |
| CLAIBORNE PERRILLIAT 1928 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$150.00 | \$150.00 | |
| | | | | |
| 4. SUBTOTAL (this page) | | \$950.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|------------|-------------------------|--|
| 1. Name and Address of Contributor | a. Date(s) b. Amount(s) | | 3. Total tills Election | |
| JAMES PERRY 1507 N. Miro Street New Orleans, LA 70119 | 01/31/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN PETERS 9 Newcomb Boulevard New Orleans, LA 70118 | 01/02/2012 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| YASHODA PRAMAR 209 Crystal Street New Orleans, LA 70124 | 01/21/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PRATIVADI PRASANKUMAR 4716 Alphonse Street Metairie, LA 70006 | 01/21/2012 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DAVID RADLAUER 418 Eleonore Street New Orleans, LA 70115 | 01/28/2012 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DR. JAYARAMAN RAO 132 Harbour Town Court New Orleans, LA 70131 | 01/23/2012 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$2,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | or 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DR. SANJEEVA REDDY 6 Bonita Bay Court New Orleans, LA 70131 | 01/25/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHTHOFEN & ASSOCIATES LLC 5721 Magazine Street #178 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| ROGER A. STETTER LC 228 St. Charles Avenue Suite 1435 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| CHRISTIAN ROONEY 38 Newcomb Boulevard New Orleans, LA 70118 | 12/21/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROY P INVESTMENTS LLC 25 Chateau Mouton Drive Kenner, LA 70065 | 01/27/2012 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAURICE RUFFIN 2412 General Taylor Street New Orleans, LA 70115 | 01/31/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | | | 0.7.10.5.6 |
|--|-------------------------|-----------------------------|------------------------|
| . Name and Address of Contributor 2. Contributions this Reporting Period 2. Data(a) 4. Agreement Agreem | | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/24/2012 | \$500.00 | \$500.00 |
| SANGISETTY & SAMUELS LLC 610 Baronne Street 3rd Floor New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$500.00 | \$500.00 |
| A.L. SCHARFENBERG 6040 Hurst Street New Orleans, LA 70118 | 01/10/2012 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MADALYN SCHENK 3 Poydras Street Apt. 8G New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/19/2011 | \$100.00 | \$100.00 |
| MILTON SCHEUERMANN JR. 1035 Eleonore Street New Orleans, LA 70115 | 01/29/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOANNE SCHMIDT 824 City Park Avenue New Orleans, LA 70119 | 01/25/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | last page of this schedule) | |

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|---|--|--------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| NATHAN SCHWAM 8234 Cohn Street New Orleans, LA 70118 | 01/20/2012 | \$20.00 | \$20.00 |
| New Chedris, Extreme | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN SHEA 613 Olive Drive Harvey, LA 70058 | 02/08/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHER GARNER CAHILL RICHTER KLEIN & HILBE 909 Poydras Street Suite 2800 New Orleans, LA 70112 | 01/25/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEOPOLD SHER 909 Poydras Street Suite 2800 New Orleans, LA 70112 | 01/25/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD SHERMAN 6329 Freret Street New Orleans, LA 70118 | 01/13/2012 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SIMON PERAGINE SMITH & REDFEARN LLP 1100 Poydras Street 30th Floor New Orleans, LA 70163 | 01/25/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,320.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| Castotale may assist in calculating totals that must be reported | | | | |
|--|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| DR. ROGER SMITH 1324 Nashville Avenue New Orleans, LA 70115 | 01/22/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LYNNE STERN 650 Poydras Street Suite 1500 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/28/2012 | \$35.00 | \$35.00 | |
| STEVEN SCHECKMAN LLC 829 Baronne Street New Orleans, LA 70113 | 01/23/2012 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STONE PIGMAN WALTHER WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130 | 01/25/2012 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LIZ TAHIR 817 Esplanade Avenue New Orleans, LA 70116 | 01/29/2012 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THE LAW OFFICES OF WARREN A. FORSTALL JR. A 320 N. Carrollton Avenue Suite 200 POLITICAL COMMITTEE? PARTY COMMITTEE? | 12/16/2011 | \$250.00 | \$250.00 | |
| 4. SUBTOTAL (this page) | | \$1,385.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THEON A. WILSON ATTORNEY AT LAW 1100 Poydras Street Suite 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$250.00 | \$250.00 |
| VAL PATRICK EXNICIOS ATTORNEY AT LAW 1515 Poydras Street Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/25/2012 | \$500.00 | \$500.00 |
| TYRA VALTEAU-SORAPURU 4171 Vendome Street New Orleans, LA 70125 | 01/25/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| R. PATRICK VANCE 1821 State Street New Orleans, LA 70118 | 01/24/2012 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAURA WALTON PO Box 741676 New Orleans, LA 70174 | 01/26/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAJASEKHARAN WARRIER 5 Grand Cypress Court New Orleans, LA 70131 | 01/21/2012 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| TRACIE WASHINGTON 8004 Belfast Street New Orleans, LA 70125 | 01/25/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| SUSAN WEISHAR 1321 Dante Street New Orleans, LA 70118 | 01/23/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| JAMES WELCH 1911 Burgundy Street New Orleans, LA 70116 | 01/23/2012 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| JOANETTA WILLIAMS PO Box 6327 Kingwood, TX 77325 | 01/28/2012 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| MARC WINSBERG 4438 Carondelet Street New Orleans, LA 70115 | 01/17/2012 | \$3,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| LYNDA WOOLARD 1233 Fern Street New Orleans, LA 70118 | 01/25/2012 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | • |
| 4. SUBTOTAL (this page) | • | \$3,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 40,435.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page)\$0 | .00 TOTAL (complete on | ly on last page of this schedule) | \$ 0.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

| Name and Address of In-Kind Contributor | 2. In-Kind Con | tributions this Repo | orting Period | 3. Total this Election |
|---|----------------------------|----------------------|---------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| BIG EASY FLOWERS 750 Carondelet Street New Orleans, LA 70130 | Flowers for campaign event | 01/25/2012 | \$54.48 | \$54.48 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | . | | | |
| BLUE FROG CHOCOLATES 5707 Magazine Street New Orleans, LA 70118 | Food for campaign event | 01/25/2012 | \$30.00 | \$30.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| KEITH DOLEY 1554 North Broad Street New Orleans, LA 70119 | Campaign office space | 01/10/2012 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| FATOUSH RESTAURANT 2372 St. Claude Avenue New Orleans, LA 70117 | Food for campaign event | 01/25/2012 | \$150.00 | \$150.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| JAMILA'S RESTAURANT 7808 Maple Street New Orleans, LA 70118 | Food for campaign event | 01/25/2012 | \$65.00 | \$65.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| NORMA JANE SABISTON 501 Basin Street Suite F New Orleans, LA 70112 | Food for campaign event | 01/25/2012 | \$162.61 | \$162.6 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | | |
| 4. SUBTOTAL (this page) | , | • | \$1,212.09 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Con | tributions this Repo | orting Period | 3. Total this Election |
|---|---|----------------------|---------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| KAILAS COMPANIES LLC 3525 N. Causeway Blvd. Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | Space for campaign event | 01/25/2012 | \$500.00 | \$500.0 |
| LEBANON CAFE 1500 S. Carrollton Avenue New Orleans, LA 70118 | Food for campaign event | 01/25/2012 | \$65.00 | \$65.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MAPLE STREET PATISSERIE 7638 Maple Street New Orleans, LA 70118 | Food for campaign event | 01/25/2012 | \$160.00 | \$160.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DR. JAYARAMAN RAO 132 Harbour Town Court New Orleans, LA 70131 | Food and beverage for campaign event | 01/21/2012 | \$250.00 | \$250.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SINGHA THAI RESTAURANT 413 Carondelet Street New Orleans, LA 70130 | Food for campaign event | 01/25/2012 | \$500.00 | \$500.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RAMONA WASHINGTON PO Box 870234 New Orleans, LA 70187 | Food and decorations for campaign event | 01/25/2012 | \$235.64 | \$235.6 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4 CURTOTAL (Abia page) | | | \$1,710.64 | N/A |
| 4. SUBTOTAL (this page) | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118 | 2. a. Date* 11/4/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
|--|---|
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118 | 2. a. Date* 12/11/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |
| 1. Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118 | 2. a. Date* 12/15/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \ |
| 3. Endorsers/Guarantors | Repayments this period Date |
| | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle Dr Suite 3110 New Orleans, LA 70114 | 01/11/2012 | Event tickets | \$ 70.00 |
| ALLIANCE FOR AFFORDABLE ENERGY 2372 St. Claude Ave 3rd Floor New Orleans, LA 70117 | 01/21/2012 | Event tickets | \$ 125.00 |
| DRYADES YMCA PO Box 58217 New Orleans, LA 70156 | 12/21/2011 | Tickets to event | \$ 50.00 |
| GLADE BILBY II PHOTOGRAPHY 606 Esplanade Avenue New Orleans, LA 70116 | 01/11/2012 | Photography session | \$ 2,076.75 |
| GODDESS INC. 400 Poydras Street Suite 1680 New Orleans, LA 70130 | 01/06/2012 | Tickets for non-profit event | \$ 40.00 |
| GREEN GODDESS INC. 708 Exchange Alley New Orleans, LA 70130 | 01/18/2012 | Tickets for non-profit event | \$ 30.00 |
| GULF COAST RESOURCES INTERNATIONAL INC. PO Box 24134 New Orleans, LA 70184 | 01/10/2012 | Voter Contact Services | \$ 2,500.00 |
| GULF COAST RESOURCES INTERNATIONAL INC. PO Box 24134 New Orleans, LA 70184 | 02/11/2012 | Voter Contact Services | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$7,391.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| LOTUS COMMUNITY CARE LLC 4480 General Degaulle Dr Suite 215 New Orleans, LA 70131 | 01/17/2012 | Advertising in directory | \$ 125.00 |
| LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 | 01/30/2012 | Annual statement of organization filing fee | \$ 100.00 |
| MARTIN'S WINE CELLAR 3500 Magazine Street New Orleans, LA 70115 | 01/25/2012 | Beverages for campaign event | \$ 547.32 |
| MARTIN'S WINE CELLAR 3500 Magazine Street New Orleans, LA 70115 | 02/02/2012 | Beverages for campaign event | \$ 181.95 |
| NIRVANA INDIAN CUISINE 4308 Magazine Street New Orleans, LA 70115 | 02/02/2012 | Food for campaign event | \$ 275.75 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 12/16/2011 | Online contribution processing fee | \$ 1.46 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 12/18/2011 | Online contribution processing fee | \$ 14.80 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 12/21/2011 | Online contribution processing fee | \$ 7.55 |
| 3. SUBTOTAL (optional) | | | \$1,253.83 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/02/2012 | Online contribution processing fee | \$ 9.00 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/02/2012 | Online contribution processing fee | \$ 3.20 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/03/2012 | Online contribution processing fee | \$ 3.20 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/08/2012 | Online contribution processing fee | \$ 29.30 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/10/2012 | Online contribution processing fee | \$ 3.20 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/10/2012 | Online contribution processing fee | \$ 14.80 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/14/2012 | Online contribution processing fee | \$ 3.20 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/24/2012 | Online contribution processing fee | \$ 3.20 |
| 3. SUBTOTAL (optional) | | | \$69.10 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/24/2012 | Online contribution processing fee | \$ 14.80 |
| PAYPAL 2211 N. First Street San Jose, CA 95131 | 01/26/2012 | Online contribution processing fee | \$ 14.80 |
| JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118 | 01/30/2012 | Campaign Management Fee | \$ 4,000.00 |
| JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118 | 01/30/2012 | Campaign management fee | \$ 4,000.00 |
| JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118 | 02/11/2012 | Campaign Management Expenses | \$ 792.23 |
| JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118 | 02/13/2012 | Campaign Management Fee | \$ 4,000.00 |
| THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115 | 01/10/2012 | Public Relations Consulting | \$ 1,000.00 |
| THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115 | 01/30/2012 | Public Relations Consulting | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | L | | \$14,821.83 |
| TOTAL (optional - complete only on last page of the complete only only only only only only only only | nis schedule) | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| UNITED STATES POSTAL SERVICE 3400 S. Carrollton Avenue New Orleans, LA 70118 | 02/08/2012 | Postage | \$ 41.40 |
| UNITED STATES POSTAL SERVICE 3400 S. Carrollton Avenue New Orleans, LA 70118 | 02/10/2012 | Postage | \$ 15.84 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 12/16/2011 | Printing | \$ 4,221.70 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 12/16/2011 | Printing | \$ 320.00 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 12/19/2011 | Printing | \$ 2,146.32 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 12/19/2011 | Consulting fee | \$ 2,000.00 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/11/2012 | Printing Expenses - Stationary | \$ 572.87 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/19/2012 | Printing Expense | \$ 991.20 |
| 3. SUBTOTAL (optional) | · · | ! | \$10,309.33 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/19/2012 | Consulting Fee | \$ 2,000.00 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/23/2012 | Printing and mailing expense | \$ 1,845.22 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/23/2012 | Printing Expense - Large Yard Signs | \$ 3,176.45 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 01/23/2012 | Printing Expense - Yard Signs | \$ 3,504.98 |
| WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152 | 02/11/2012 | Consulting Fee | \$ 5,000.00 |
| MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115 | 12/29/2011 | Finance Director consulting fee | \$ 1,000.00 |
| MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115 | 01/11/2012 | Finance Director Fee | \$ 1,521.25 |
| MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115 | 01/30/2012 | Finance Director Fee | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$19,047.90 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115 | 02/11/2012 | Finance Director Fee | \$ 1,767.50 |
| 3. SUBTOTAL (optional) | \$1,767.50 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 54,661.24 | | |